4

\$1,440.00

\$1,224.00

0.00

## ORDER

326190 Orders Order / Rev: Alt Order #: 25268746 **EARLY CHILDHOOD EDUC** Product Desc: ABC - Columbia, MO Estimate: 1829 11/07/16 - 11/13/16 Primary AE: Katz Continental Los Angeles Flight Dates: KAL 09/02/16 / 09/02/16 Sales Office: Original Date / Rev: **GENERAL** Sales Region: NAT Order Type: Name: **Target Enterprises** Agency **Buying Contact:** Billing Type: Cash Broadcast Billing Contact: Billing Calendar: EOM/EOC 15260 Ventura Blvd Billing Cycle: Agency Commission: 15% Sherman Oaks, CA 91403 New Business Thru: **Early Childhood Education** Advertiser Name: 00:15:00 Demographic: A35+ Order Separation: **Product Codes:** PL02 Advertiser External ID: P-2 Agency External ID: Priority: AGY, POL, ISSUE Unit Code: General Revenue Codes: Bill Plan **Totals** Net Amount Rating Month # Spots Gross Amount Start Date End Date # Spots Gross Amount Net Amount November 2016 \$1,440.00 \$1,224.00 0.00 4 10/31/16 11/11/16 \$1,440.00 \$1,224.00

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Continental Los Angeles			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
E 1	KMIZ	11/07/16	11/11/16	M-F 5-6a	CM	M-F 5-6a AB	C 17 IMTWTF	:30	2	\$400.00P-1	0.00 NM	2	\$800.00
				M-F 5-6a ABC 17	<sup>7</sup> News								
	NEWS :	THIS MO	RNING										
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						÷
V	Veek: 11/	07/16	11/13/16	MTWTF	2	\$400.00	0.00						
E 2	KMIZ	11/07/16	11/11/16	M-F 4-430p	CM	M-F 4-430p	MTWTF	:30	2	\$320.00P-1	0.00 NM	2	\$640.00
				JUDGE JUDY									
	JUDGE	JUDY											
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating				•		
V	Veek: 11/	07/16	11/13/16	MTWTF	2	\$320.00	0.00						
	-			· · · · · ·							Totals	4	\$1,440.00

Totals